

**ADDENDUM #1
TO SPEC. 06-043**

T-SHIRTS, SWEAT-SHIRTS & SCREEN PRINTED APPAREL

Addendum #1 to Spec. 06-043 for T-Shirts, Sweat-Shirts & Screen Printed Apparel bids to be opened on Wednesday, January 25, 2006 at 12:00 noon.

Replace the attached Proposal with the proposal that you originally received in the specification packet with the attached sheets.

All other terms and conditions to remain unchanged.

Dated this 23th day of January, 2006

Purchasing Department

Tom Kopplin
Assistant Purchasing Agent

**PROPOSAL
SPECIFICATION NO.06-043**

**BID OPENING TIME: 12:00 NOON
DATE: January 25,2006**

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

ADDENDA RECEIPT: The receipt of addenda to the specifications numbers ____ through ____ are hereby acknowledged. Failure of any bidder to receive any addendum or interpretation of the specifications shall not relieve the bidder from obligations specified in the bid request. All addenda shall become part of the final contract document.

**THE ANNUAL REQUIREMENTS FOR:
T-Shirts, Sweat-shirts, Screen Printed Apparel**

BIDDER'S NOTES:

1. Items available in youth sizes S-L and adult sizes S-XXL.
2. Term of Initial Agreement: **March 01, 2006 thru February 28, 2007** with the option for two (2) additional one year periods.
3. Bidders may attach separate sheet to identify their quantity order price breaks.
4. A Vendor's past performance with the City will be part of the consideration for award.

BIDDING SCHEDULE				
Item No.	Item Description	Price Per Item		
		White	Light Colors	Dark Colors
1.	T-SHIRT, SHORT SLEEVE Material: 50% cotton/50% polyester blend, 5 oz. Example Brands: Hanes, Fruit of the Loom Manufacturer: _____ Product No.: _____ Standard Colors: _____ Premium Colors: _____ Est. Annual Quantity: 5,450 Each	\$ _____	\$ _____	\$ _____
1.1	Specify Standard Order Size: _____ Ea. to _____ Ea.	\$ _____	\$ _____	\$ _____
1.2	Specify Large Orders Size: Over _____ Ea.	\$ _____	\$ _____	\$ _____
1.3	Special Orders, As Required (1 to 11 ea.)	\$ _____	\$ _____	\$ _____
1.4	Size XXL and Up	\$ _____	\$ _____	\$ _____

BIDDING SCHEDULE				
Item No.	Item Description	Price Per Item		
		White	Light Colors	Dark Colors
1.5	Pricing Same for Youth Sizes As Adult	\$ _____	\$ _____	\$ _____
2.	SWEATSHIRT, MEDIUM WEIGHT Material: 50% cotton/50% polyester, 7 oz., set-in sleeves Example Brands: Hanes, Fruit of the Loom Manufacturer: _____ Product No.: _____ Est. Annual Quantity: 156 Ea.	\$ _____	\$ _____	\$ _____
2.1	Specify Standard Order Size: _____ Ea. to _____ Ea.	\$ _____	\$ _____	\$ _____
2.2	Special Orders, As Require (1 to 11 Ea.)	\$ _____	\$ _____	\$ _____
2.3	Size XXL and Up	\$ _____	\$ _____	\$ _____
3.	SWEATSHIRT, HEAVY WEIGHT Material: 50% cotton/50% polyester, 9 oz., set-in sleeves Example Brands: Hanes, Fruit of the Loom Manufacturer: _____ Product No.: _____ Est. Annual Quantity: 156 Ea.	\$ _____	\$ _____	\$ _____
3.1	Specify Standard Order Size: _____ Ea. to _____ Ea.	\$ _____	\$ _____	\$ _____
3.2	Special Orders, as Required (1 to 11 ea.)	\$ _____	\$ _____	\$ _____
3.3	Size XXL and Up	\$ _____	\$ _____	\$ _____
4.	JERSEY KNIT GOLF-STYLE SHIRT, SHORT SLEEVE, ADULT SIZES Material: 50% cotton/50% polyester blend Construction: Knit collar, rib cuffs, two-button solly pocket. One-pocket or no-pocket design acceptable. Example Brands: Hanes, Stedman Manufacturer: _____ Product No.: _____ Est. Annual Quantity: 72 Ea.	\$ _____	\$ _____	\$ _____
4.1	Specify Standard Order Size: _____ Ea. to _____ Ea.	\$ _____	\$ _____	\$ _____

BIDDING SCHEDULE				
Item No.	Item Description	Price Per Item		
		White	Light Colors	Dark Colors
4.2	Special Orders, as Required (1 to 11 ea.)	\$ _____	\$ _____	\$ _____
4.3	Size XXL and Up	\$ _____	\$ _____	\$ _____
5.	TANK TOP Material: 100% cotton Example Brands: Hanes, Fruit of the Loom Manufacturer: _____ Product No.: _____ Est. Annual Quantity: 300 Ea.	\$ _____	\$ _____	\$ _____
5.1	Specify Standard Order Size: _____ Ea. to _____ Ea.	\$ _____	\$ _____	\$ _____
5.2	Special Orders, as Required (1 to 11 ea.)	\$ _____	\$ _____	\$ _____
5.3	Size XXL and Up	\$ _____	\$ _____	\$ _____
6.	BASEBALL STYLE CAP Material: Polyester double knit with mesh, waterproof Construction: Seamless solid color cap, unbreakable visor, adjustable back. Example Brands: Nissen, Twin City, ECA Manufacturer: _____ Product No.: _____ Est. Annual Quantity as Required	\$ _____	\$ _____	\$ _____
6.1	Specify Standard Order Size: _____ Ea. to _____ Ea.	\$ _____	\$ _____	\$ _____
6.2	Special Orders, as Required (1 to 11 ea.)	\$ _____	\$ _____	\$ _____

BIDDING SCHEDULE				
			Price Per Item	
Item No.	Item Description	White	Light Colors	Dark Colors
7.	GROMMETED FINGERTIP TOWEL Example Brands: Towels Plus T60G Size 11" x 18" Material and Construction: 100% cotton sheared terry with corner brass colored grommet and hook. Fringed ends. Manufacturer: _____ Product No.: _____ Est. Annual Quantity as Required.	\$ _____	\$ _____	\$ _____
7.1	Specify Standard Order Size: _____ Ea. to _____ Ea.	\$ _____	\$ _____	\$ _____
7.2	Specify Large Order Size: Over _____ Ea.	\$ _____	\$ _____	\$ _____
7.3	Special Orders, as Required (1 to 11 ea.)	\$ _____	\$ _____	\$ _____

ARTWORK PROVIDED BY			
Item No.	Item Description	City	Contractor
8.	Artwork and Set-Up Charge Per Order	\$ _____	\$ _____

SCREEN PRINT CHARGES – PRICE PER ITEM			
Item No.	Item Description	1 Location	2 Locations
9.	Screen Print Charges		
9.1	1 Color Screen	\$ _____	\$ _____
9.2	2 Color Screen	\$ _____	\$ _____
9.3	3 Color Screen	\$ _____	\$ _____
9.4	4 Color Screen	\$ _____	\$ _____
10.	Rush order charge, for work required within five (5) working days:	\$ _____	Per Order

BID SECURITY REQUIRED: Yes _____ Amount: _____
No X

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Term of initial agreement is one (1) year, **March 01, 2006 thru February 28, 2007.**

Contract Extension Renewal is an option: Yes _____ No _____

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm for the full contract period: _____; or
- (b) Bid prices subject to escalation/de-escalation: _____.
- (c) If (b), state period for which prices will remain firm:
Through _____.

Contract Extension Renewal is an option: Yes _____
No _____

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

 YES NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: _____

TITLE: _____

PHONE NO. _____

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

NOTE:

RETURN TWO (2) COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPECIFICATION NO. 06-043

_____ Company Name	_____ By (Signature)
_____ Street Address or P.O. Box	_____ (Print Name)
_____ City, State Zip	_____ (Title)
_____ Telephone	_____ (Date)
_____ E-Mail Address	_____ Estimated Delivery Days
	_____ Terms of Payment

Bids may be inspected in the Purchasing Division during normal business hours **after** tabulation and reviewed by a Purchasing Agent. Bid tabulations can be viewed on our website at: lincoln.ne.gov Keyword: **Bid** A Letter of Intent will be listed on the website when a recommendation is received from the Department.